

Campaign Finance Report

FRIENDS OF JOHN NELSON Committee #: 200893660

Treasurer: FASSETT, KATE

14044 W Greentree Dr S, Litchfield Park, AZ 85340

Phone: (623) 872-7215

Email: nelsonforsenate@live.com Candidate Name: NELSON, JOHN

Office Sought: State Senator - District No. 12

2008 Pre-Primary Election Report

Election Cycle: 2007-2008

Date Filed: August 21, 2008

Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$42,739.20
Total Cash Receipts this Reporting Period: \$2,480.00
Total Cash Disbursements this Reporting Period: \$20,895.42
Cash Balance at End of Reporting Period: \$24,323.78

Report ID: 42930

Covers 06/01/2008 to 08/13/2008 Filed on 08/21/2008

Summary of Activity

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$780.00	\$0.00	\$780.00	\$2,210.00
Contributions from Political Committees	C3	\$1,700.00	\$0.00	\$1,700.00	\$3,090.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$40,630.79
Total Income		\$2,480.00	\$0.00	\$2,480.00	\$45,930.79

Expenditures	ures Schedule This Period		Total to Data			
F • • • • • •		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$20,895.42	\$0.00	\$20,895.42	\$21,607.01	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$20,895.42	\$0.00	\$20,895.42	\$21,607.01	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$20,895.42				

Pre-Primary Election Report

Covers 06/01/2008 to 08/13/2008

Schedule C2 - Individual contributions

Scriedule C	52 - Ilidividual Colitibutions	Date	Amount	Cycle To Date
Name:	McCormac, C. Phillip	08/08/2008	\$780.00	\$780.00
Address:	4544 E Rockridge Rd, Phoenix, AZ 85018		Cash	
Occupation:	Chief Financial Officer, Coe and Van Loo Consultants			
Memo:	Contribution also from Joan S. McCormac; Physicians Assistant			
Total of Individual	Contributions		\$780.00	
Total of Refunds Given			\$0.00	
Net Total of Individ	Net Total of Individual Contributions		\$780.00	

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Filed on 08/21/2008

Pre-Primary Election Report

Covers 06/01/2008 to 08/13/2008

Concadic Co Continuations non bontical confinition	Schedule C	23 - C	Contributions	from	political	committees
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Scriedule	Schedule C3 - Contributions from political committees				Cycle To Date
Name:	Name: ARIZONA MEDICAL ASSOCIATION 07/23/2008			\$700.00	\$700.00
Address:	810 W Bethany Home Rd, Phoenix, AZ 85013			Cash	
Memo:	PAC contribution				
Name:	Cox AZ PAC Fund for Effective Leadership		08/08/2008	\$1,000.00	\$1,000.00
Address:	Address: 1550 W Deer Valley Rd, Bldg C, Phoenix, AZ 85027			Cash	
Memo:	Memo: PAC contribution				
Total of Contributions from Committees				\$1,700.00	
Total of Refunds Given			\$0.00		
Net Total of Contributions from Committees			\$1,700.00		

Filed on 08/21/2008

200893660 FRIENDS OF JOHN NELSON

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	The Summit Group	06/09/2008	\$1,952.00	\$3,202.00
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category:	Miscellaneous - Petitions			
Memo:	signatures			
Name:	Highground Inc.	06/12/2008	\$500.00	\$1,500.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Consultants			
Memo:	June Consulting			
Name:	Wells Fargo	06/30/2008	\$12.00	\$89.02
Address:	3002 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	bank service fees			
Name:	Highground Inc.	07/07/2008	\$500.00	\$1,500.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Consultants			
Memo:	Consulting			
Name:	Americopy	07/15/2008	\$1,703.95	\$11,100.65
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Signs			
Memo:	signs			
Name:	Americopy	07/23/2008	\$2,596.48	\$11,100.65
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Mailings			
Memo:	printing			
Name:	See Level Writing and Design	07/23/2008	\$532.50	\$626.25
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	graphic design			
Name:	US Postmaster	07/23/2008	\$1,357.63	\$4,303.90
Address:	522 N Central Ave, Phoenix, AZ 85004		Cash	
Category:	Communications - Postage			
Memo:	postage			
Name:	Americopy	07/28/2008	\$650.46	\$11,100.65
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Signs			
Memo:	yard signs			
Name:	Wells Fargo	07/28/2008	\$20.02	\$89.02
Address:	3002 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	check order			

Filed on 08/21/2008 5

200893660 FRIENDS OF JOHN NELSON

Address: 856 E Main St, Mesa, AZ 85203 Cash Category: Communications - Mailings Name: US Postmaster 07/29/2008 \$1,933,23 Address: 52 N Central Ave, Phoenix, AZ 85004 Cash Category: Communications - Postage Domain Memo: Name: Wells Fargo 07/31/2008 \$12.00 Address: 3002 N Central Ave, Phoenix, AZ 85012 Cash Category: Administration - Bank fees/service charge Memo: Dakof/2008 \$500.00 Address: 303 N 4th Ave, Phoenix, AZ 85003 Cash Cash Category: Professional Services - Consultants Cash Mamo: Consulting Dakof/2008 \$721.33 Address: 14044 W Greentree Dr. S, Litchfield Park, AZ 85340 Cash Cash Category: Communications - Signs Dakof/2008 \$1,250.00 Name: The Summit Group 08/06/2008 \$1,250.00 Address: 3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040 Cash Category: Communications - Signs <td< th=""><th>chedule E</th><th>E1 - Operating expenses</th><th>Date</th><th>Amount</th><th>Cycle To Date</th></td<>	chedule E	E1 - Operating expenses	Date	Amount	Cycle To Date
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Address: 3002 N Central Ave, Phoenix, AZ 85012 Category: Administration - Bank fees/service charge Memo: service fee Name: Americopy Address: 856 E Main St, Mesa, AZ 85203 Category: Communications - Mailings Memo: printing Total of Operating Expenses Total of Refunds, Rebates, and Credits Received Cash \$20,895.42 \$0.00			08/06/2008	\$9.00	\$89.02
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Memo:service feeName:Americopy08/07/2008\$1,922.52Address:856 E Main St, Mesa, AZ 85203CashCategory:Communications - MailingsCashMemo:printing\$20,895.42Total of Operating Expenses\$20,895.42Total of Refunds, Rebates, and Credits Received\$0.00	egory:				
Name: Americopy Address: 856 E Main St, Mesa, AZ 85203 Category: Communications - Mailings Memo: printing Total of Operating Expenses Total of Refunds, Rebates, and Credits Received \$1,922.52 Cash \$1,922.52 Cash \$20,895.42 \$20,895.42		-			
Address: 856 E Main St, Mesa, AZ 85203 Category: Communications - Mailings Memo: printing Total of Operating Expenses Total of Refunds, Rebates, and Credits Received Cash \$20,895.42 \$0.00			08/07/2008	\$1,922.52	\$11,100.65
Category: Communications - Mailings Memo: printing Total of Operating Expenses \$20,895.42 Total of Refunds, Rebates, and Credits Received \$0.00	dress:	856 E Main St, Mesa, AZ 85203		· · · · · · · · · · · · · · · · · · ·	
Memo:printingTotal of Operating Expenses\$20,895.42Total of Refunds, Rebates, and Credits Received\$0.00					
Total of Operating Expenses \$20,895.42 Total of Refunds, Rebates, and Credits Received \$0.00					
Total of Refunds, Rebates, and Credits Received \$0.00			'	\$20,895.42	
· · ·					
Mot rotal of Operating Expenses \$20,090.42	Net Total of Operating Expenses			\$20,895.42	

Filed on 08/21/2008 6

Pre-Primary Election Report

Covers 06/01/2008 to 08/13/2008

Filed on 08/21/2008 7